



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



**Software  
Requirements  
Review  
Version 5.8**

**ECP 0750  
*PMO - Provide COR  
Information to***

***Vendors***



# General Information

- Title of Change Request: **Provide CORT Tool Data to Vendors**
- Presented By (Agency/Submitter Name): **WAWF PMO**
- Technical POC:
- Functional POC:
- Principal Staff Assistant:



# Problem Description From ECP

- WAWF vendors are consistently contacting the Ogden Helpdesk requesting help with their Invoice and have questions on their contract. This causes strain on the Ogden Helpdesk to either have to help the vendor or lookup the contract and refer the Vendor back to the KO/COR.



## Solution/ Requirement

- Now that WAWF has the ECP Tool and the CORT Tool data, we should be able to provide the CORs and/or KOs contact information regarding the contract to the vendor. This will allow the vendor a direct line through WAWF to contact the appropriate party for their invoicing needs rather than the Helpdesk.



# CACI ANALYSIS

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# Assumptions

- Applicable to all contracts where the COR and/or Contracting Officer can be identified within the CORT Tool.
- Lookup limited to those records where the user's CAGE Code matches the contract CAGE Code within the CORT Tool.



# Scope

- WAWF will leverage data contained in the CORT Tool and provide the contact information for the appointed COR to WAWF Vendors.



# Questions

- None at this time.





# As Is Process

- Currently, there is no interaction between the CORT Tool and IRAPT Vendors



# To Be Process

- Vendors will have a link available to them on the homepage to permit them to lookup a contract (by PIIN/SPIIN) and identify the COR and/or Contracting Officer associated with the contract.
- Results will be “filtered” by the user’s CAGE Code to limit visibility of contract COR and KO to appropriate CAGE Codes.



# To Be Process

iRAPT - Windows Internet Explorer

https://wolverine.caci-op.com/wawf/xhtml/auth/web/menu/user/WhosMyGAM.xhtml

**iRAPT 5.6.0 (formerly WAWF)** User ID : pbasicvendor  
Printer Friendly

User Vendor Property Transfer Documentation **Lookup** Exit

**Group Administrator Lookup**

Lookup By Group Name  
CLEARWATER MN OBFAS5 [\(View GAMS\)](#)

-- OR --

Lookup By Location Code  
001Z0 [\(View GAMS\)](#)

**Similar to the current  
GAM Lookup for Vendors**

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

100%

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# Application Areas Affected

	Application
	Overall Environment
	User Self-Registration
	BI Tool / MRS
	CORT Tool
	EDA User Administration
	eMIPR
	ERP Portal
<b>X</b>	IRAPT
	IUID Registry
	JCCS Portal / Interface
	NCCS



# Server Installations Affected

**[X]** Production Environment/System

**[X]** Testing Environment/System

**[X]** Training Environment/System



# System Documentation

[ ] System Set Up Instructions

[X] WBT/SUM



# IRAPT

Invoicing, Receiving, Acceptance, and Property Transfer



# WAWF Anticipated Changes

## Application

User Role Functionality (user permitted actions)

Application Administration

Customer Support

Documents

Folders

Group Structure

Imports / EDI IC / DLMS / Extracts

Interfaces

**X** System Notifications (on-screen or email)

Other





# WAWF User Base / Role Changes

- [ ] Administration
- [ ] Account Maintenance
- [ ] Authentication
- [ ] Self Registration

**No Changes**



# WAWF Administration Changes

No Changes



# WAWF Customer Support Changes

No Changes



# WAWF Document Changes

No Changes



# WAWF Documents Affected (DE & WF)

## Financing Documents

- ☐ Progress Payment Request
- ☐ Commercial Item Financing Request
- ☐ Performance Based Payment Request

## Invoice Documents

- ☐ Commercial Invoice
- ☐ Commercial Invoice (Fast Pay)
- ☐ Commercial Invoice as 2-in-1
- ☐ Construction Invoice
- ☐ Navy Construction and Facilities Invoice
- ☐ Navy Shipbuilding Invoice
- ☐ Telecommunications Invoice (Contractual)

No Changes



# WAWF Documents Affected (DE & WF)

## Non-Contractual Payment

- ☐ Miscellaneous Payment (Federal)
- ☐ Miscellaneous Payment (Non Federal)
- ☐ Telecommunications Invoice (Non-Contractual)

## Property Documents

- ☐ Contract to Contract
- ☐ Contractor to Contractor
- ☐ Contractor to Government
- ☐ Government to Contractor
- ☐ Government to Government
- ☐ Property Receipt without Shipment Document in WAWF
- ☐ Spawned Property Transfer Document

No Changes



# WAWF Documents Affected (DE & WF)

## Shipment Documents (less Property)

- ☐ Corrected Receiving Report
- ☐ Energy Receiving Report
- ☐ Receiving Report
- ☐ Receiving Report (FMS)
- ☐ Receiving Report with Purchase Card as Method of Payment
- ☐ Micropurchase Receiving Report
- ☐ Reparables Receiving Report

No changes

## Voucher Documents

- ☐ Cash Collection Voucher
- ☐ Cost Voucher
- ☐ Grant Voucher
- ☐ Non-Procurement Instrument Voucher



# WAWF Document Changes

- [ ] Archive Process
- [ ] Creation / Initiation
  - [ ] via EDI
  - [ ] via FTP
  - [ ] via mobile device (Native Application)
  - [ ] via the Web Interface
    - [ ] by Government Users
    - [ ] by Vendors
    - [ ] from Document
    - [ ] from Template
  - [ ] Pack Later
  - [ ] Transportation Later

No Changes





# WAWF Document Changes - 2

[ ] Data Pre-Population from EDA

[ ] during creation

[ ] during workflow action

[ ] Printing

[ ] Processing (government)

[ ] via external acceptance

[ ] via external receipt

[ ] via mobile device

[ ] via Native Application

[ ] QCTS

[ ] via web

No Changes



# WAWF Document Changes - 3

- [ ] Processing (vendors)
  - [ ] via external receipt
  - [ ] via mobile device (Native Application)
  - [ ] via web
- [ ] Recall
- [ ] Regenerate EDI
- [ ] Routing
- [ ] Save & Continue
- [ ] Other (specify)

No Changes



# WAWF Documents Data Elements

No Changes



# WAWF Documents PSS Edits

No Changes



# WAWF.Folder

No Changes



# WAWF Group Structure

No Changes



# WAWF Import Transactions Affected

## ☐ Creation

☐ EDI

☐ FTP

## ☐ During Workflow Processing

☐ EDI

☐ XML

No Changes

## ☐ After Workflow Processing

☐ Pay Office Acknowledgement



# WAWF Export Transactions Affected

- [ ] Accounting Update Transactions
- [ ] Material Shipment Transactions
- [ ] Payment Request Transactions
- [ ] Receipt/Acceptance Transactions
- [ ] Standard Extracts
- [ ] XML Extracts

No Changes





# WAWF Interfaces Affected

## Database Interfaces

- ☐ EDA Data
- ☐ EDA Index
- ☐ myInvoice
- ☐ Prices to Web

## WAWF Internal

- ☐ MRS BI Tool User Feed
- ☐ MRS Data Feed
- ☐ WAWF Attachments

☐ Other (specify):

No Changes

## Validation Interfaces

- ☐ CEFT
- ☐ IUID Registry (Web Svc)



# WAWF Notifications Affected

Provide a link on the homepage to permit the Vendor role to identify the COR/ Contracting Officer associated with a contract or order.



# Example Screen

iRAPT - Windows Internet Explorer

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Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

100%

Similar to the current  
“Who is my GAM” lookup

Based upon user’s CAGE Code

Permit entry of PIIN/SPIIN

Return with COR/KO information  
or “Contract Data not available  
within the CORT Tool



# Implementation Risk and Impact



# Business and Application Risks

Given the scope, assumptions and areas of the system to be affected, the risk of implementation of this change is estimated to be minimal.